

ADVERSE SURVEY ACTIONS – HEALTH FACILITIES

October 2002

CENTRAL REGION

| Name | Owner | Administrator | Action Taken | Rationale for Action | Next Step |
|------------------------------------|-------|-----------------|--|--|---|
| Midtown Manor Care Center | | John Pappadakis | Conditional License – issued from May 13, 2002 to November 13, 2002. | A complaint survey completed by PCRA on May 10, 2002 found the facility to be out of compliance with rules regarding proper procedures for resident emergencies, resulting in immediate jeopardy to residents. | Conditional License issued with the following conditions: <ol style="list-style-type: none"> 1. No new admissions or re-admissions; 2. Posting of notices in facility regarding ban of admissions; 3. Increased monitoring. Immediate jeopardy removed 5/23/02 Ban of admissions lifted on 6/26/02 |
| CHRISTUS St. Joseph Villa | | Galen Ewer | Conditional License - issued from May 29, 2002 to November 28, 2002. | Annual survey completed by PCRA on May 1, 2002 found the facility to have substandard quality of care in the areas of dietary services, resident rights, and quality assurance, resulting in actual harm to residents. | Conditions on license include: <ol style="list-style-type: none"> 1. No new admissions to facility; 2. Posting of notices; 3. Increased monitoring. Amended license issued on June 19, 2002, allowing admissions to the facility. |
| Hillside Rehabilitation | | Dennis Gehring | Conditional License – Issued from July 19, 2002 to January 1, 2003. | Annual survey completed by PCRA on July 11, 2002 found the facility to have substandard quality of care in the area of resident weight loss. | Conditions on the license include: <ol style="list-style-type: none"> 1. Facility must correct as per the plan of correction 2. Increased monitoring. |
| Home Option - Personal Care Agency | | Henry Moyle | Conditional License – Issued from August 9, 2002 to December 9, 2002. | Provider had six repeat deficiencies from the previous survey. | Conditions include: <ol style="list-style-type: none"> 1. Submit acceptable POC by 9/23/02 2. Civil money penalty of \$600.00 3. Increased monitoring. Provider failed to meet conditions of license – Revocation issued on October 3, 2002. Provider appealed and a settlement agreement was reached. |
| Stewarts Care NCF | | Tammy Jensen | Conditional License – issued from October 16, 2002 to April 16, 2002. | Complaint survey found deficiencies that resulted in <u>actual harm</u> and <u>substandard quality of care</u> to residents. | Conditions include: <ol style="list-style-type: none"> 1. Pre-authorization for new admissions, 2. Maintain dietary consultative services, |

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| | | | | | 3. Increased monitoring. |
| South Valley Health Center | | Trent Bangerter | Conditional License – Issued from October 23, 2002, to February 26, 2002. | Follow-up to a complaint survey found the facility to be out of compliance within specified time frames – failure to correct. | Conditions include: <ol style="list-style-type: none"> 1. Replacement of non-working air conditioning units, 2. No new admissions or re-admissions, 3. Department-approved monitor to be present each week for inservice and monitoring, 4. Posting of notices on all doors. |